

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE*In re U.S. Application of:*

Applicant(s): Sawasaki et al.

Serial No.: 09/759,424

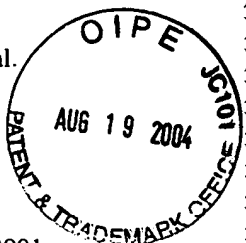
Conf. No.: 2317

Filed: January 12, 2001

For: LIQUID CRYSTAL DISPLAY
DEVICE AND METHOD OF
MANUFACTURING SAME

Art Unit: 2871

Examiner: Nguyen, Dung T.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop RCE, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

August 16, 2004

Date

Attorney for Applicant(s)

Registration No. 47,954

Mail Stop RCE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- () By a small entity (\$1.9(f))..... \$ 55.00
(X) By other than a small entity \$ 110.00

Extension fee for response within second month:

- () By a small entity (\$1.9(f))..... \$ 210.00
() By other than a small entity \$ 420.00

Extension fee for response within third month:

- () By a small entity (\$1.9(f))..... \$ 475.00
() By other than a small entity \$ 950.00

Extension fee for response within fourth month:

- () By a small entity (\$1.9(f))..... \$ 740.00
() By other than a small entity \$1,480.00

Extension fee for response within fifth month:

- () By a small entity (\$1.9(f))..... \$1,005.00
() By other than a small entity \$2,010.00

(X) A check in the amount of \$110.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No. 24978

August 16, 2004

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GREER, BURNS & CRAIN, LTD.

By

Josh C. Snider, Reg. No. 47,954

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